

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November 2008 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 872

Dated: 04-12-2008

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/Nov/2008, dated 04.09.2008.

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ORDER :

Sanction is accorded for payment of an amount of Rs.24,946/- (Rupees Twenty four thousand nine hundred and forty six only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November, 2008 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25 Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT**

To
The District Manager,
A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle</u>
attached to				
1.	AHU 9616	150 Ltrs.	6015-50	Dy Secy
2.	AP 10 AG 2772	120 Ltrs	4590-00	Prl Secy (Pr)
3.	AP12 D 2323	160 Ltrs.	9064-00	Joint Secy
4.	AP 12 D 56	90 Ltrs	5276-50	Addl Secy to
TOTAL			24,946-00	

(Rupees Twenty four thousand nine hundred and forty six only)

SECTION OFFICER